

STATE PROCUREMENT OFFICE NOTICE & REQUEST FOR SOLE SOURCE

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TO:	Chief Procurement Officer
FROM:	Office of the Governor
	Name of Requesting Department
Pursuant to following:	HRS §103D-306 and HAR chapter 3-122, Subchapter 9, the Department requests sole source approval to purchase the
1. Describ	e the goods, services, or construction to be procured.
225 copies	s of Baby's First Smiles DVDs, 600 Brush 'Em books, over 600 age-appropriate toothbrushes for young children of

2. Vendor/Contractor/Service Pr Same Small Boat Productions,		3. Amount of Request: \$5,290.00
4. Term of contract (shall not exceed 12 months), if applicable:		5. Prior SPO-001, Sole Source (SS) No.:
From: Oct-14	To: Jun-15	

- 6. Describe in detail the following:
- a. The unique features, characteristics, or capabilities of the goods, service or construction.

various ages (3 sizes: "finger" brushes, "pretzel" brushes, and toddler brushes).

These materials are essential components of a start-up project with a number of State partners invested in improving oral health outcomes for children, including the Hawaii Academy of Pediatric Dentistry, Hawaii Department of Health/Maternal Child Health Branch, John A. Burns School of Medicine Department of Pediatrics, American Academy of Pediatrics - Hawaii Chapter, and the Head Start Collaboration Office. The project involves the delivery of an oral health literacy "training of trainer"s with home visitors who provide educational support to families with at-risk young children, ages birth to three.

b. How the unique features, characteristics or capabilities of the goods, service or construction are essential for the department

Research shows that Hawaii ranks at the very bottom in terms of early childhood oral health systems in states. These materials will be used to train early childhood home visitors to provide oral health literacy, education, and support to the families they serve, and to encourage those families, in turn, to then share their new knowledge and educational resources with others in their home communities.

Sole Source No. 5615-0175

7. Describe the efforts and results in determining that this is the only vendor/contractor/service provider who can provide the goods, services or construction.

The "Hawaii Keiki Smiles Project" was created and funded specifically to fulfill the critical need for oral health literacy for low-income families of young children for whom poor oral health outcomes is all too prevalent. Same Small Boats Production, LLC has a reputable history of partnering with a number of state entities and non-profit groups around this topic, and is the recipient of grant funding specifically for this project. They are uniquely qualified to execute this contract in a qualitative and professional manner.

8. Alternate source. Describe the other possible sources for the goods, services, or construction that were investigated but did not meet the department's needs.

No other entity is addressing this need with early childhood home visitors to enhance their capacity to educate the parents with whom they work around oral health literacy. Same Small Boats Production, LLC has executed a number of projects around oral health education and promotion and has produced oral health materials for early childhood providers and families of young children.

9. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required.)

*Point of contact (Place asterisk after name of person to contact for additional information).

Name	Division/Agency	Phone Number	E-mail Address	
Krystle Hara	Office of the Governor	586-0783	krystle.hara@hawaii.gov	

Department shall ensure adherence to applicable administrative and statutory requirements, including HAR chapter 3-122, Subchapter 15, Cost or Pricing Data if required.

All requirements/approvals and internal controls for this expenditure is the responsibility of the department.

I certify that the information provided is to the best of my knowledge, true and correct.

Department Head Agnature

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	written objection te notice <mark>pos</mark> ted (within seven calendar days or as otherwise allowed					
state.procurement.offic			office@hawaii.gov					
Chief Pr	ocurement Office	er (CPO) Comments:						
	Request is retui	rned with no action re	equired as departmen	t has decided to wit	hdraw their reque	est for		
	If there are any	questions please co	ntact Stanton Mato at	586-0566 or stanto	on d mato@hawa	ii gov		
	in energ are any	questions, pieuse coi	muct stanton water at	300 0300, 01 <u>stante</u>	m.u.mato@nawa	<u>II.gov</u> .		
	Approved	☐ Disapproved	No Action Requ	ired /)			
			Chief Procurement Offi	cer Signature Date	9/15/14			